

**ATTACHMENT 4 PERMIT MODIFICATION LOG and
PAGE CHAGE OUT LIST, consisting of:**

Attachment 4 shall be used to track the current revision of the permit, including attachments. The permit modification log shall record each permit modification, the portion of the permit affected, the date the modification was posted to the permit, and either a reference to a page change-out sheet, or if fewer than three pages of an attachment are revised a list of the page changes.